# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stree	ets/arroyo)	
Plan Preparer Informa	ation:		
Company:			
Address:			
Phone Number: (O)		(Cell (optional))	
e-Mail:			
<b>Property Owner Inform</b>	mation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
	<b>.</b>	1 0	
	ng PermitWork Or	der Construction Plans	
Note: More than one item car	i be checked for a submittal		
Stormwater Quality In	spection fee: (based on d	levelopment type and disturbe	d area)
Commercial	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800
Multi - family	< 5 acres \$500	≥5 acres \$800	
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 <b></b>
Plan Review fee is \$105	for the first submittal	and \$75.00 for a resu	hmittal 🗖
Trail Review fee is \$105	Tor the first submittar	and \$75.00 for a resu	
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	tion fee.
Total Due \$			
If you have questions, please	contact Doug Hughes, Storn	mwater Quality 924-3420, jhu	ghes@cabq.gov
Rev Oct. 2020			



# CITY OF ALBUQUERQUE INVOICE

JEFFREY WOOTEN PO BOX 15814

Reference NO: SI-2022-01495 Customer NO: CU-161674707

DateDescriptionAmount8/09/222% Technology Fee\$12.108/09/22Application Fee\$605.00

Due Date: 8/09/22 Total due for this invoice: \$617.10

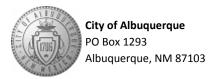
#### Options to pay your Invoice:

1. Online with a credit card: http://posse.cabq.gov/posse/pub/lms/Default.aspx

2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

#### PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT

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Date: 8/09/22 Amount Due: \$617.10

**Reference NO:** SI-2022-01495

Payment Code: 130

**Customer NO:** CU-161674707

JEFFREY WOOTEN PO BOX 15814 RIO RANCHO, NM 87174

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# CITY OF ALBUQUERQUE INVOICE

JEFFREY WOOTEN PO BOX 15814

Reference NO: SI-2022-01524 Customer NO: CU-161674707

DateDescriptionAmount8/15/222% Technology Fee\$1.508/15/22Application Fee\$75.00

Due Date: 8/15/22 Total due for this invoice: \$76.50

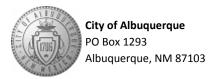
#### Options to pay your Invoice:

1. Online with a credit card: http://posse.cabq.gov/posse/pub/lms/Default.aspx

2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

#### PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT

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Date: 8/15/22 Amount Due: \$76.50

**Reference NO:** SI-2022-01524

Payment Code: 130

**Customer NO:** CU-161674707

JEFFREY WOOTEN PO BOX 15814 RIO RANCHO, NM 87174

### լերիցի Մորդովի հեվույի Մինսեսի ին Մոլին Միրին Այլին Միրի





#### Your transaction is complete – Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: 2022227005-24

08/16/2022 9:44:36 AM

Total Amount:	\$634.07
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022227005-24-1 NAME: JEFFREY WOOTEN - CUIGH674707 CUSTOMER NUMBER: CU161674707	\$617.10
Permit Information PERMIT NUMBER: 91-2022-01495 PERMIT DISCRPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: JEFFREY WOOTEN - CU16:1674707	\$605,00
Permit Information PERMIT NUMBER: 93-2022-01495 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: JEFFREY WOOTEN - CU161674707	\$12.10
American Express Service Fee 2022227005-24-4	\$16.97
American Express Credit Sale M CARD NUMBER: ************************************	\$617.10
American Express Service Fee Credit Sale M CARD NUMBER: "1002 LAST NAME: Wooten	\$16,97
Total Amount:	\$634.07



Payment processing disclaimer, Set me in Workgroup Config

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#### Your transaction is complete – Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: 2022227005-25

08/16/2022 9:53:33 AM

\$78.60
\$76.50
\$75.00
\$1.50
\$2.10
\$76.50
\$2.10
\$78.60



Payment processing disclaimer. Set me in Workgroup Config

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